

# State of Arizona



## Campaign Finance Report

**GOODYEAR FIREFIGHTERS**  
Committee #: 200202413

Treasurer: MC MURRAY, TODD  
PO Box 918, Litchfield Park, AZ 85340  
Phone: (623) 536-6210  
Email: goonmcmurray@hotmail.com

### Amended 2007 Interim Report

Election Cycle: **2007-2008**  
Date Filed: December 1, 2007  
Reporting Period: November 28, 2006-December 1, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,387.45
Total Cash Receipts this Reporting Period:	\$5,886.25
Total Cash Disbursements this Reporting Period:	\$4,640.00
Cash Balance at End of Reporting Period:	\$8,633.70

Report ID: 36462

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,886.25	\$0.00	\$5,886.25	\$5,886.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,886.25	\$0.00	\$5,886.25	\$5,886.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$4,390.00	\$0.00	\$4,390.00	\$4,390.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,640.00	\$0.00	\$4,640.00	\$4,640.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,640.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	01/02/2007	\$1,168.75	\$5,886.25
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 56 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	03/15/2007	\$1,236.75	\$5,886.25
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 63 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	05/29/2007	\$1,071.00	\$5,886.25
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 63 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	07/16/2007	\$1,071.00	\$5,886.25
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 63 members			
<b>Name:</b>	LOCAL 4005 FIREFIGHTERS	10/04/2007	\$1,338.75	\$5,886.25
<b>Address:</b>	PO Box 918, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution from 63 members			
Total of Individual Contributions			\$5,886.25	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,886.25	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ. SECRETARY OF STATE	01/08/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	2007 Standing Committee Fee			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA FIREFIGHTERS	06/01/2007	\$100.00	\$100.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	#2006-02799			
<b>Name:</b>	CLIFF ELKINS FOR MAYOR SHARE OUR VISION	08/13/2007	\$390.00	\$390.00
<b>Address:</b>	16117 W Starlight Dr, , Surprise, AZ 85374		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution PAC ID MC 07-06 Surprise Check #1041			
<b>Name:</b>	ELECT DANNY ARISMELENDEZ	08/13/2007	\$390.00	\$390.00
<b>Address:</b>	12839 W Young St, , Surprise, AZ 85374		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution PAC ID Dist 4 07-01 Surprise Check #1040			
<b>Name:</b>	FRIENDS OF MAYOR MARIE	08/13/2007	\$390.00	\$390.00
<b>Address:</b>	15437 N 13th Ave, , Phoenix, AZ 85023		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution, PAC ID 07-02. Avondale Check #1039			
<b>Name:</b>	RICHARD ALTON FOR COUNCIL 2	08/13/2007	\$390.00	\$390.00
<b>Address:</b>	15029 W Cooperstown Way, , Surprise, AZ 85374		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution PAC ID Dist 2 07-02 Surprise Check #1043			
<b>Name:</b>	THE COMMITTEE TO RE-ELECT DOC SULLIVAN	08/13/2007	\$390.00	\$390.00
<b>Address:</b>	15546 W Port au Prince Ln, , Surprise, AZ 85374		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution PAC ID Dist 3 07-01 Surprise Check #1042			
<b>Name:</b>	ALEX FINTER FOR MESA CITY COUNCIL DISTRICT 2	08/19/2007	\$390.00	\$390.00
<b>Address:</b>	2448 E Fairview Cir, , Mesa, AZ 85204		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution PAC ID CN-CAN080-5 Mesa Check #1044			
<b>Name:</b>	COMMITTEE TO ELECT JIM MCDONALD	08/21/2007	\$390.00	\$390.00
<b>Address:</b>	10575 W Indian School Rd, Ste 105, Avondale, AZ 85323		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution PAC ID Com 07-04 Avondale Check #1046			
<b>Name:</b>	KEEP KEN WISE COUNCIL MEMBER	08/21/2007	\$390.00	\$390.00
<b>Address:</b>	141 N 110th Dr, , Avondale, AZ 85323		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution PAC ID Com 07-01 Avondale Check #1045			
<b>Name:</b>	NANCY BARTO 2008	10/01/2007	\$390.00	\$390.00
<b>Address:</b>	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	Campaign contribution PAC ID# 200693441			

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT DAVE RICHINS	10/23/2007	\$390.00	\$390.00
Address:	833 W 11th Pl, , Mesa, AZ 85201		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	PAC 08-8 Check #1049			
Name:	FRIENDS FOR SCOTT CROWLEY	10/23/2007	\$390.00	\$390.00
Address:	7420 N 82nd Ln, , Glendale, AZ 85303		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	99-0678 Check #1048			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$4,390.00)	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
<b>Debt Balance at End of Reporting Period</b>		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

